3rd RA bill Job code 004-22-00004 Period. 1/10/22 to 31/10/22

SBR No. 57/22-23
DATED 22-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260176 (1 nos)

Serial No. ~~Annual maintenance~~ Operation and repairs of street lights in ward no 04

Name of work Division-04 S.T. From 1st January 2022 To EE/ELE/Y/BR No. 57/22-23

Name of Contractor or nature of Agency M/s Suvidha Electricals

Date of commencement of work 1st/8th/-22/WO/00004/22-23 Date 1/4/22 Dt. 22-11-2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street lights for Detailed Rep Rly ward GMB.						
	250W HPSV street light	1 nos	21.36 nos		84.96	-0-	18/453-20 CFC 21/11/22 LN-Bald
4)	Operation and maintenance of street lights for Detailed Rep Rly ward GMB						
	400W HPSV street light	1 nos	20.2 nos		93.17	-0-	18870.34

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and maintenance of LED Street for Detailed Estt By M/s GMB 65W LED Street Light Lighting System	1 Nos	98	Nos	95.16	-E-	9325-68
7)	Operation and maintenance of LED Street for Detailed Estt By M/s GMB 90W LED Street Light Lighting System	1 Nos	1034	Nos	114.80	-E-	11870-20
8)	Operation and maintenance of LED Street for Detailed Estt By M/s GMB 120W Street Light Lighting System		16	Nos	131.30	-E-	2100-78

CE
GMB
21/11/22

SBR No. 57/22-23
DATED 22-11-2022

EE/ELE/Y/BR.No. 57/22-23
Dt. 22-11-2022

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
	Certify that the work has been carried out satisfactorily.						
	K.N. Baldoti						
	K.N. Baldoti						
	3rd RABILL 330403:00						
	I/H. 3304:00						
	Lhe 1-1. 3304:00						
	CBT-0.1-1. 330:00						
	Cust 1+ 3304:00						
	Sust 1-1. 3304:00						
	Scrap 2+ 6608:00						
	Rime 3800:00						
	Deduction 23954:00						
	by cheque 306449:00						
	P0300 Memd R to Start						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ						
	ರೂ: 330403:00 ಅಡಿಟು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ: 306449:00 ಬಿಲ್ ನೀಡಲಾಗಿದೆ						
	ರೂ: 23954:00 ಮುಂಗಡಾಯ ಹಣ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು						
	ಕಾ.ಪಾ.ಇ.(ಪ) ಯಲಪಂಕ ವಲಯ						